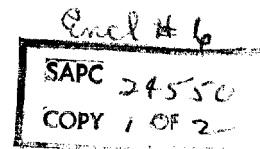


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**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15256  
DATE 2/12/58  
YOUR ORDER No. BC-200  
TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 2, Revision 5

JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
159	732695-C	32889	2 ✓	231.72 ✓	463.44
172	738225-2-D	32889	25 ✓	21.65 ✓	541.25

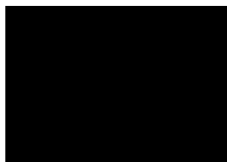
Amount Due

\$1,004.69 ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/01 : CIA-RDP81-00870R000500110103-5  
 Post Office Bin "N," Pasadena, California

No. 32889

RECEIVED FROM						DATE REC'D. <b>10 December 1957</b>	
Plant #10 Stores						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R ACCT. OR W.O. NO. S.O. NO.
	322	25	000000	NOTED			
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS
					ACCEPTED	REJECTED	
25	Contract BC-200, Schedule III Item 1-a 738225-2-D Flange Assy - Spool (322-25000000-172)				25		New Stores
2	732695-C Gear Box Assy (322-25-000000-159)				2		
	IPS #A 8286 With attached Stores Req. #9207				<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">HC 38</div>		
FOIAb3a	FOIAb3a				FOIAb3a		
RE BY	INSPECTED				REJECTS RETURNED ON SHIP. MEMO NO.		
	12/11/57				FOIAb3a		

PE 15206

Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110103-5

Post Office Bin "N," Pasadena, California

RECEIVED FROM

## Plant A's Stores

DATE REC'D. 10 December 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	VENDOR PACKING SLIP NO.	
	322	25	000000	NOTED		CLASS. NUMBER	OR ACCT. OR W.O. NO.
QUANTITY							S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
25	Contract BC-200, Schedule III Item 1-a 738225-2-D Flange Assy - Spool (322-25000000-172)	25		New Stores
2	732695-C Gear Box Assy (322-25-000000-159)	2		
	IPS #A 8286 With attached Stores Req. #9207	(HC 38)		
			FOIAb3a	

RECE  
BY  
HM

INSPECT  
BY  
2001/08

9R000500110103-5

REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 15-56